



# OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

JIM McDONNELL, SHERIFF



May 25, 2016

**ADOPTED**

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

71 June 14, 2016

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012

*Lori Glasgow*  
LORI GLASGOW  
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$14,878.93 have been filed with the Auditor-Controller for the period of May 9, 2016, through May 15, 2016.

In compliance with Section 29438 of the Government Code, we request that the amount of \$14,878.93 be transferred from Services and Supplies to replenish the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF

TODD S. ROGERS  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$14,878.93 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Maimo, Auditor-Controller

By:

Deputy

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012

*A Tradition of Service*  
— Since 1850 —

**COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT**

Detailed report of JIM McDONNELL Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of May 9, 2016 through May 15, 2016

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
05/04/16	JAMIE AUSTIN	88	DETECTIVE DIVISION	14,878.93
<b>TOTAL DISBURSEMENTS</b>				\$ 14,878.93

I hereby certify that the above statement is true and correct.

JIM McDONNELL Sheriff  
CONRAD MEREDITH, ACTING DIVISION DIRECTOR  
BY

Voucher #88

May 12, 2016

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: EARL M. SHIELDS, CHIEF  
DETECTIVE DIVISION


SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 051216-23	\$6,915.00
15751 SPECIAL VICTIMS BUREAU Control Number SV 051116-13	\$2,938.93
15753 NARCOTICS BUREAU Control Number N 051116-29	\$5,025.00

TOTAL \$14,878.93

APPROVED:

  
EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff  
this claim in the amount of \$14,878.93

  
Jamie Austin, #402453